

GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N^o 19349

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE May 22, 1958

SALES ORDER NO. 4324

SHIPPED TO:

Commanding Officer

SOLD
TO

COPY 1 OF 2

STAT

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15847

VIASLICK Air Lines-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To adjust Invoice # 16739 per attached revised sheets:		STAT
76.1	6 ✓	120-10-2215	Resistor	.13 ✓	\$.78 ✓
87	12 ✓	120-10-1525	"	.13 ✓	1.56 ✓
117	18 ✓	120-10-4735	"	.06 ✓	1.08
163	54 ✓	120-10-4745	"	.06 ✓	3.24
171	54 ✓	120-10-1055	"	.06 ✓	3.24
(115	9 ✓	120-10-3935	")	(.19) ✓	(1.71)
115	12 ✓	120-10-3935	"	.19 ✓	2.28
(129	9 ✓	120-11-6835	")	(.10) ✓	(.90)
129	12 ✓	120-11-6835	"	.10 ✓	1.20
(158	9	120-10-3345	")	(.06) ✓	(.54)
158	12	120-10-3345	"	.06 ✓	.72
					\$ 10.95 ✓
			Item#s * 59 - 60 - 238 quantity of 2- to be billed at a later date. Corrections circled in Red.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Chief Accountant		STAT

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS